

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 505 ROAD DISTRICT # 1																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
202 L.A. COUNTY - MARAVILLA 208 L.A. COUNTY - WHITESIDE R.P. - RD DISTRICT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	331.70 71.32	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	331.70 71.32	40.36 5.26	2,384.42 310.62	2,756.48 387.20
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$403.02	\$0.00	\$0.00	\$0.00	\$0.00	\$403.02	\$45.62	\$2,695.04	\$3,143.68

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
202 L.A. COUNTY - MARAVILLA 208 L.A. COUNTY - WHITESIDE R.P. - RD DISTRICT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	23.91 19.03	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	23.91 19.03			23.91 19.03
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.94	\$0.00	\$0.00	\$0.00	\$0.00	\$42.94			\$42.94

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445.96	\$0.00	\$0.00	\$0.00	\$0.00	\$445.96	\$45.62	\$2,695.04	\$3,186.62
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ALLOCATED/DISTRIBUTED	0.00						445.96						45.62	2,695.04	3,186.62
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BALANCE DUE	0.00						0.00						0.00	0.00	0.00
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JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 510 ROAD DISTRICT # 2																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	549.70	0.00	0.00	0.00	0.00	549.70	38.94	2,300.53	2,889.17
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.59	0.00	0.00	0.00	0.00	13.59	1.56	92.42	107.57
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$563.29	\$0.00	\$0.00	\$0.00	\$0.00	\$563.29	\$40.50	\$2,392.95	\$2,996.74
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.38	0.00	0.00	0.00	0.00	20.38			20.38
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.57	0.00	0.00	0.00	0.00	6.57			6.57
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.95	\$0.00	\$0.00	\$0.00	\$0.00	\$26.95			\$26.95
AGENCY GRAND TOTAL (A+B)																
						0.00							590.24	40.50	2,392.95	3,023.69
BALANCE DUE																
						0.00							0.00	0.00	0.00	0.00

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AFFECTED TAXING AGENCY:

520 ROAD DISTRICT # 4

PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)			
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
206 L.A. COUNTY - E RANCHO DOMINQUEZ 17402 INDUSTRY - CIV.REC.IND'L # 1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	80.57 0.03	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	80.57 0.03	9.95 0.00	587.96 0.00	678.48 0.03
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.60	\$0.00	\$0.00	\$0.00	\$0.00	\$80.60	\$9.95	\$587.96	\$678.51

PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)			
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.02)	0.00	0.00	0.00	0.00	(0.02)			(0.02)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.02)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.02)			(\$0.02)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.58	\$0.00	\$0.00	\$0.00	\$0.00	\$80.58	\$9.95	\$587.96	\$678.49	
ALLOCATED/DISTRIBUTED							0.00							80.58	9.95	587.96	678.49
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 525 ROAD DISTRICT # 5																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.03	0.00	0.00	0.00	0.00	111.03	31.42	1,856.27	1,998.72
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.03	\$0.00	\$0.00	\$0.00	\$0.00	\$111.03	\$31.42	\$1,856.27	\$1,998.72
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.20	0.00	0.00	0.00	0.00	50.20			50.20
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.20	\$0.00	\$0.00	\$0.00	\$0.00	\$50.20			\$50.20
AGENCY GRAND TOTAL (A+B)																
						0.00							161.23	31.42	1,856.27	2,048.92
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00